

SAPC 14893

COPY 1 OF 2

April 12, 1957

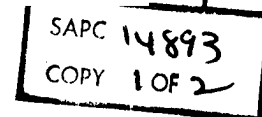
George:

The attached invoices cover a progress payment for Perkin-Elmer for costs incurred on Contract SC 21-54 through March 31, 1957. The schedule attached to each invoice gives a detailed breakdown of the costs incurred and the contract items against which the payment is being requested.

STAT

RVK: Hnm





<u>Invoice No.</u>	<u>Contract Item No.</u>	<u>Expected Payment</u>
06932	1-9	\$3968.95
06952	43A-45A	<u>\$6787.56</u>
		\$10,756.51

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

SAPC 14893

COPY 1 OF 2

CUSTOMER CODE		CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE		QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED						
STAT			MEMO 1-10-55		2332		1-10-55	1-20-55						
<div style="display: flex; justify-content: space-between;"> <div> SHIP TO <div>BELOW</div> </div> <div> (033) </div> </div> <div style="margin-top: 20px;"> STAT <div></div> </div>							SPECIAL MARKINGS							
							SUBJECT TO RENEGOTIATION							
							YES NO							
							SALES ORDER NO.							
							24033							
REQUESTED DELIVERY														
ESTIMATED DELIVERY SCHEDULE														
INVOICE NO.														
06932														
INVOICE DATE		DATE SHIPPED												
4-12-57														
TERMS: 30 DAYS NET - NO CASH DISCOUNT							SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PAR-TIAL	COMPLETE	CHARGES
ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT						
				TOTAL EXPENSES TO MARCH 31, 1957				\$138,721.52						
				LESS: ITEM BILLINGS TO DATE AT COST	\$113,229.46									
				UNRECOUPED PROGRESS PAYMENTS TO DATE	21,523.11			134,752.57						
				AMOUNT AVAILABLE FOR PROGRESS PAYMENT				\$ 3,968.95						
				<div style="border: 1px solid black; padding: 5px; text-align: center;"> APPROVED BY APR 12 1957 </div>										
PLEASE PAY LAST AMOUNT														

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

#4
14894
1 2

CUSTOMER CODE		CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE		QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED	
STAT 033 12			MEMO [REDACTED] 2-25-56				2-28-55	3-2-55	
SHIP TO [REDACTED] BELOW (033) [REDACTED]							SUBJECT TO RENEGOTIATION		
							YES NO		
							SALES ORDER NO.		
							24446		
SHIP TO [REDACTED]							REQUESTED DELIVERY		
							ESTIMATED DELIVERY SCHEDULE		
							INVOICE NO.		
							06952		
SHIP TO [REDACTED]							INVOICE DATE	DATE SHIPPED	
							4-12-57		
TERMS: 30 DAYS NET - NO CASH DISCOUNT									
SHIP VIA		PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED		S. C.	PAR. TIAL	COMPLETE	CHARGES
ITEM NO.	QUAN. TITY	PART NO.	CODE	DESCRIPTION		UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
				TOTAL EXPENSES TO MARCH 31, 1957					\$99,858.95
				LESS: ITEM BILLINGS TO DATE AT COST		\$68,548.21			
				UNRECOUPED PROGRESS PAYMENTS TO DATE		24,523.18			93,071.39
				AMOUNT AVAILABLE FOR PROGRESS PAYMENT					\$ 6,787.56
				APPROVED BY APR 12 1957 [REDACTED]					
						PLEASE PAY LAST AMOUNT			↑

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

FORM FA-3B

SCHEDULE SUPPORTING PROGRESS PAYMENT INVOICE
TOTAL COST BASIS

ENCLOSURE

SAPC 14893

COPY 1 OF 1

CONTRACTOR'S NAME PERKIN-ELMER CORPORATIONADDRESS MAIN AVENUE, NORWALK, CONN.CONTRACT NO. SC-21-54 - ITEMS - 43A-45A DATE 4-12-57AMOUNT OF CONTRACT \$ 126,889.⁰⁰ P.P. INVOICE NO. 06952Statement of Total Costs incurred from 3-1-55 To 3-31-57
(Costs must be cumulative to date)

1. Direct material (Exclusive of progress payments to subcontractors)	\$ <u>46,944.86</u>
2. Progress payments to subcontractors (If provided in the contract)	<u>- 0 -</u>
3. Direct Labor (Of prime contractor only)	<u>19,236.65</u>
4. Indirect manufacturing & production expense (Specify rate <u> </u> %)	<u>22,151.24</u>
5. Other direct cost (If any specify)	<u>48.00</u>
6. <u> </u>	
7. Subtotal	<u>88,370.75</u> ✓
*8. General & Administrative expenses (Specify rate <u>13.0</u> %)	<u>11,488.20</u> ✓
9. Total costs (7 plus 8)	\$ <u>99,858.95</u> ✓
10. Cost, or negotiated cost or contract price of items delivered	<u>68,548.21</u>
11. Total costs subject to progress payment (9 less 10)	<u>31,310.74</u> ✓
**12. Deduct progress payment (s) to subcontractor (s)	<u>- 0 -</u>
13. Balance (11 less 12)	<u>31,310.74</u>
***14. <u> </u> % of line 13	<u>- 0 -</u>
15. Contractor's own costs eligible for progress payments (13 less 14)	\$ <u>31,310.74</u>
16. Gross amount eligible for progress payment (12 plus 15)	\$ <u>31,310.74</u>
17. Total amount of progress payments to date	\$ <u>43,210.⁹²</u>
18. Recoupments to date as made by AF finance officer	<u>18,687.⁷⁴</u>
19. Unrecouped progress payments (17 less 18)	<u>24,523.18</u> ✓
20. Balance (16 less 19)	<u>6,787.56</u> ✓
21. Amount in line 16 above	\$ <u>31,310.74</u>
22. Total contract price	\$ <u>126,889.⁰⁰</u>
23. Contract price of items delivered to date	<u>76,774.⁰⁰</u>
24. Contract price of items to be delivered (22 less 23)	\$ <u>50,115.⁰⁰</u>
25. 25 (or other limitation percentage if provided by the contract) of line 24	<u>44,101.²⁰</u>
26. Positive balance, if any 21 less 25) <u>88%</u> (if negative, insert 0)	<u>- 0 -</u>
27. Net amount available for progress payment (20 less 26)	\$ <u>6,787.56</u>

SAPC 14892

COPY 1 OF 2

April 11, 1957

George:

Attached is our invoice 06871 covering a progress payment for Hycon for costs incurred from March 1-25, 1957. A detailed breakdown of these costs is given below:

Raw material, purchased parts, etc.	\$30,695.53
Direct Costs	\$604.71
Sales Tax	\$23,627.86
Direct Labor	\$23,352.60
Burden on Direct Labor	\$7,387.66
G & A	\$8,384.05
	<hr/>
	\$94,052.41 ✓

STAT

RVK:hmm



TELEPHONE: VICTOR 7-2422

COPY 1 OF 2

033

(007)

4-9-57

CHARGES

STAT

APR 11 1957

PLEASE PAY LAST AMOUNT